

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS – Telephones – Payment of Telephone Bills of the Officers in General Administration (Elections) Department – Expenditure of **Rs.4,327/-** for the period from **01.07.2014 to 31.07.2014** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.RT.No. 418**

**Dated: 23-08-2014.**

**Read:-**

From Bharat Sanchar Nigam Limited, Hyderabad  
Telecommunications, Hyderabad Bills dated 08.08.2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.4,327/- (Rupees Four thousand three hundred and twenty seven only)** to the **Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad** towards payment of Telephone charges of Telephone Nos.1. **23455303** , 2. **23567296**, 3.**23454438**, 4.**23450526**, 5.**23450010**, 6. **23301332**

2. The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 – Electoral Officers, - S.H.(01) Head quarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**”.and shall be met from out of the funds released in B.E. 2014-15.

3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of AO **CASH MAIN BSNL, Hyderabad, Account No.004301601000076, Corporation Bank, Siddiambar bazaar, Hyderabad. (IFSC Code: CORP0000043) (MICR Code – 500017007)** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.VENKATESWARA RAO  
ADDL.CHIEF ELECTORAL OFFICER&  
JOINT SECRETARY TO GOVERNMENT

To  
The G.A..(Claims.C) Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.  
SF/SC.

//forwarded:: by order//

SECTION OFFICER

